

EXHIBIT C

Other Charges:

Air Freight & Express Mail	15.57
Conference Call Services	24.15
Pacer - Database Charges	11.60
Total:	\$ 51.32

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

6/19/2013

Print Date/Time: 06/19/2013 4:10:43PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2013

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 5/24/2013 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,949,191.00

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0338	KCM	Kevin C MacLay	0.00	24.15	0.00	24.15
0999	C&D	Caplin & Drysdale	0.00	27.17	0.00	27.17
Total Fees			0.00	51.32	0.00	51.32

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2982210	Premiere Global Services -Teleconference Svc., 3/2013 (KCM)	E	05/08/2013	0338		0.00	\$24.15		0.00	\$24.15	24.15
2984531	Pacer Service Center -Database Svc., 1/1/13 - 3/31/13	E	05/20/2013	0999		0.00	\$11.60		0.00	\$11.60	35.75
2984619	Federal Express -Delivery to T.Simpson, 5/1/13	E	05/22/2013	0999		0.00	\$15.57		0.00	\$15.57	51.32
Total Expenses							\$51.32				

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Matter 000Disbursements

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	0.00		0.00	\$51.32
Matter Total Fees		0.00		0.00
Matter Total Expenses		51.32		51.32
Matter Total	0.00	51.32	0.00	51.32
Prebill Total Fees				
Prebill Total Expenses		\$51.32		\$51.32
Prebill Total	0.00	\$51.32	0.00	\$51.32

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
90,875	11/21/2012	32,514.00	6,502.80
91,409	12/13/2012	13,536.00	2,707.20
91,996	01/22/2013	168,387.00	33,677.40
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,163.00	7,032.60
93,496	04/19/2013	41,240.92	41,240.92
94,156	05/24/2013	49,177.47	49,177.47
		634,856.39	188,328.02